

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Youth Services & Sports (NCC) - Republic Day Camp Parade at New Delhi in January 2012 - Participation of NCC contingent from Andhra Pradesh State Sanction of expenditure sanctioned - Orders- Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (YS&NCC) DEPARMENT**

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G.O.Rt. No. 1034

Dated.08-12-2011

Read :-

Letter .No. NCC (AP) /707/2966/RDC - 2012 /B2, Dated.3 /11/2011 received from the Deputy Director General, NCC, Secunderabad.

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**ORDER :**

In the circumstances reported by the Deputy Director General, NCC, Secunderabad (AP) in his letter 1st read above, Government after careful examination of the proposal hereby accord sanction for incurring an expenditure not exceeding Rs. 53,00,000/- (Rupees Fifty three lakhs only) towards the deputation of NCC Contingent for participation in Republic Day Camp Parade at New Delhi in January 2012.

2. The details of the item - wise expenditure sanctioned in para 1 above are indicated in the Annexure to this order. The Deputy Director General, NCC, (AP) Secunderabad is requested to incur the expenditure within the Budget provision of 2011-2012 and also subject to following instructions issued on A.C Bill Vide G.O.Ms.No.391, Finance (TFR) Department Dated. 22/03/2002 and settlement of old pending A.C. Bills to be adjusted as D.C. Bills within two months positively.

3. The Deputy Director General, NCC Directorate (AP) Secunderabad is authorized to draw the amount on Abstract Contingent Bill and incur the expenditure. He should render detailed account to the Pay and Accounts Officer, Hyderabad, within three (3) months from the date of completion of the camp under intimation to Government and to furnish the utilization certificate accordingly.

4. The expenditure sanctioned in para one above shall be debited to “2204 Sports and youth Services - MH 102 Youth Welfare Programme for Students - SH (05) NCC Training ( Non-Reimbursable Expenditure ) - 210 Supplies and Materials - 211 Materials and Supplies (Non-Plan] “

5. The Deputy Director General, NCC (AP), Secunderabad shall observe all possible economies and prescribed procedure and rules in force, while incurring the expenditure.

6. This order issues with the concurrence of Finance (Expr.GAD.II) Department vide their U.O.No. 30697/413/Expr.GAD.II/A1/2011, Dated.05-12-2011

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**VASUDHA MISHRA**  
**SECRETARY TO GOVERNMENT**

To

The Deputy Director General, NCC, Secunderabad.

The Accountant General, A.P. Hyderabad

The Pay and Accounts Officer, A.P. Hyderabad

The Director Treasury and Accounts, Hyderabad.

Copy to :

The Finance (Expr.GAD.II) Department.

P.S to Principal Secretary to Government, YS &S YAT&C Department.

SF /SC.

// FORWARDED BY :: ORDER //

SECTION OFFICER

**Annexure to G.O.Rt . No. 1034 YAT&C (YS &NCC) DEPTT.      Dated. 08-12-2011**

<i>Cate- gory.</i>	Description of purchases	<i>Amount required for the year 2011-12</i>
a)	<ul style="list-style-type: none"> <li>• Provision of complete kitting (new) and associated items for AP contingent comprising of Contingent Cdr, Cadets, associated staff &amp; training team incl Muftis, tracksuits, winter clothing, Accoutrement items and special items required for R&amp;V cadets</li> <li>• Repair/refitting/washing &amp; ironing of old/new uniforms/other clothing stores used for carrying out training</li> <li>• Identity card, Name plate, rucksack, sleeping bag, Plate, spoon, tumbler, katori for cadets and allied staff</li> <li>• Hiring of services of Music and Dance masters, Director, costumes, props, handicrafts for Culturals and NIAP</li> <li>• Designing and printing of backdrops for NIAP and Flag Area</li> <li>• Provision of Flag area materials</li> <li>• Provision of printing services for RDC documentation, AP Brochures for NIAP, synopsis, handouts for Group dance, Group Song, Ballet</li> <li>• Provision of AP Mementoes including devotional souvenirs (Tirupati Laddu Prasad) etc.</li> <li>• Provision for Aero, Ship &amp; Army modeling goods and servicesm</li> <li>• Provisioning/repair and maintenance of Rifles, RD stores like trunk boxes, Frames, weapons, Musical Instruments and clothes for Line area, Culturals and NIAP.</li> <li>• Procurement of Newspaper, Magazines and books for BC/YEP cadets at Secunderabad</li> <li>• POL, Mobile expenses at Secunderabad</li> <li>• Hiring of civil transport for transportation of RD stores from Secunderabad to Delhi and back</li> <li>• Educational Tour at Secunderabad</li> <li>• Purchase of .22 imported amn</li> <li>• Medical expenditure at Secunderabad</li> <li>• Extra diet for cadets at Secunderabad</li> </ul> <p>Miscellaneous expenses at Secunderabad</p>	Rs.33,00,000

b)	<ul style="list-style-type: none"> <li>• Repair &amp; Maint of Permanent assets at Delhi viz plinths, sheds, building, etc.</li> <li>• Procurement and repair of all items, dresses (cloth) and stores related to Line Area, Flag Area, Rajpath selection &amp; PM's Rally</li> <li>• Any Cultural/National Integration and Awareness Programme(NIAP) accessories, if any, to be procured at Delhi</li> <li>• India Corner, Tableau</li> <li>• Procurement of Newspaper, Magazines and books for BC/YEP cadets at Delhi</li> <li>• Medical expenses at Delhi</li> <li>• Washing and ironing of clothes/uniforms at Delhi</li> <li>• Educational Tour at Delhi</li> <li>• POL, Mobile recharging expenses to key appointments (Offrs, JCOs, GCI, ANOs) at Delhi</li> </ul> <p>Extra Diet to Cadets and Misc Expenses</p>	Rs.10,00,000
c)	<ul style="list-style-type: none"> <li>• Incentives to cadets and staff</li> <li>• Hiring of Civil Transport at Secunderabad for At Home functions</li> <li>• Procurement of electrical and electronic equipments like projection screen, PA Equipment, Xerox machine, toner, drum cartage, computer &amp; peripherals</li> <li>• Procurement of Mobile Toilets, Kanats, Shamiyana and Musical Instruments</li> <li>• Procurement of Stationery, computer stationery</li> <li>• Expenditure on tea arrangements at various functions like reception, celebrations, prize distribution ceremonies.</li> <li>• Miscellaneous expenditure.</li> </ul>	Rs.10,00,000
	Total	<b>Rs.53,00,000</b>

(Rupees Fifty three Lakhs Only)

**VASUDHA MISHRA**  
**SECRETARY TO GOVERNMENT**